

Exhibit A

Duane Morris

FIRM and AFFILIATE OFFICES

NEW YORK
LONDON
SINGAPORE
LOS ANGELES
CHICAGO
HOUSTON
HANOI
PHILADELPHIA
SAN DIEGO
SAN FRANCISCO
BALTIMORE
BOSTON
WASHINGTON, DC
LAS VEGAS
ATLANTA
MIAMI
PITTSBURGH
NEWARK
BOCA RATON
WILMINGTON
CHERRY HILL
PRINCETON
LAKE TAHOE
HO CHI MINH CITY

February 4, 2011

CHARLES FREEDGOOD
MANAGING DIRECTOR
JP MORGAN CHASE & CO.
380 MADISON AVENUE
NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1635468

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 01/31/2011 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	12.50	hrs. at	\$745.00 /hr. =	\$9,312.50
WS KATCHEN	OF COUNSEL	2.30	hrs. at	\$835.00 /hr. =	\$1,920.50
S LENKIEWICZ	PARALEGAL	3.90	hrs. at	\$175.00 /hr. =	\$682.50
					<u>\$11,915.50</u>

DISBURSEMENTS	
COURT SEARCH SERVICE	12.18
DINNER - LOCAL	19.70
MESSENGER SERVICE	5.00
OVERNIGHT MAIL	18.86
TOTAL DISBURSEMENTS	<u>\$55.74</u>

BALANCE DUE THIS INVOICE	<u>\$11,971.24</u>
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<u>DATE</u>	<u>TASK TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
1/7/2011 003	MR LASTOWSKI	REVIEW ORDINARY COURSE PROFESSIONALS REPORT	0.10	\$74.50
1/7/2011 003	MR LASTOWSKI	REVIEW NOVEMBER 2010 MONTHLY OPERATING REPORT	0.10	\$74.50
1/12/2011 003	MR LASTOWSKI	REVIEW MOTION FOR AUTHORITY TO EXTEND THE TERM OF THE CREDIT AGREEMENT WITH ADVANCED REFINING TECHNOLOGIES LLC	0.20	\$149.00
		Code Total	0.40	\$298.00

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<u>DATE</u>	<u>TASK TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
1/20/2011 004	S LENKIEWICZ	REVIEW DOCKET AND UPDATE 2002 SERVICE LIST	0.30	\$52.50
		Code Total	0.30	\$52.50

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
1/5/2011 005	MR LASTOWSKI	REVIEW DEBTORS' REPLY IN SUPPORT OF CNA SETTLEMENT	0.40	\$298.00
1/7/2011 005	MR LASTOWSKI	REVIEW GRACE OBJECTIONS TO LIBBY CLAIMANTS' REQUESTS FOR PRODUCTION	0.20	\$149.00
1/7/2011 005	MR LASTOWSKI	REVIEW CNA OBJECTIONS TO LIBBY CLAIMANTS' REQUESTS FOR PRODUCTION	0.20	\$149.00
1/7/2011 005	MR LASTOWSKI	REVIEW CNA REPLY IN SUPPORT OF SETTLEMENT	0.60	\$447.00
1/7/2011 005	MR LASTOWSKI	REVIEW OBJECTIONS TO CNA SETTLEMENT	1.20	\$894.00
1/13/2011 005	MR LASTOWSKI	REVIEW CERTIFICATION OF COUNSEL RE: DISALLOWANCE OF HILLSIDE CLAIM	0.10	\$74.50
1/21/2011 005	MR LASTOWSKI	REVIEW NOTICE OF AMENDMENT TO CDN ZAI MINUTES OF SETTLEMENT	0.30	\$223.50
1/21/2011 005	MR LASTOWSKI	REVIEW CERTIFICATION OF COUNSEL RE: CNA SETTLEMENT	0.30	\$223.50
		Code Total	3.30	\$2,458.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
1/4/2011	007	WS KATCHEN	REVIEW COMMITTEE MEMO RE: ZAI AMENDED PLAN TREATMENT.	0.20	\$167.00
1/5/2011	007	WS KATCHEN	EMAIL TO STROOCK.	0.10	\$83.50
1/5/2011	007	WS KATCHEN	REVIEW LATEST OPINION CRAMDOWNS INTEREST CHAPTER 11PLAN, 2010 WL 3342206.	0.40	\$334.00
1/5/2011	007	WS KATCHEN	EMAIL MEMO COMMITTEE MEMBER.	0.20	\$167.00
1/10/2011	007	WS KATCHEN	RESPOND TO STROOCK MEMO RE: GRACE.	0.20	\$167.00
1/26/2011	007	WS KATCHEN	REVIEW CAPSTONE MEMO - ART CREDIT AGREEMENT.	0.20	\$167.00
Code Total				1.30	\$1,085.50

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
1/28/2011 009	S LENKIEWICZ	FINALIZE DUANE MORRIS 107TH MONTHLY FEE APPLICATION (.2); EFILE SAME (.3)	0.50	\$87.50
		Code Total	0.50	\$87.50

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
1/7/2011 010	MR LASTOWSKI	REVIEW BAER HIGGINS RETENTION APPLICATION	0.30	\$223.50
		Code Total	0.30	\$223.50

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DATE	TASK TIMEKEEPER		HOURS	VALUE
1/19/2011 012	S LENKIEWICZ	PREPARE DUANE MORRIS 107TH MONTHLY FEE APPLICATION	0.90	\$157.50
1/19/2011 012	S LENKIEWICZ	REVIEW DOCKET AND PREPARE CERTIFICATE OF NO OBJECTION REGARDING DUANE MORRIS 106TH MONTHLY FEE APPLICATION	0.30	\$52.50
1/21/2011 012	S LENKIEWICZ	FINALIZE AND EFILE CERTIFICATE OF NO OBJECTION REGARDING DUANE MORRIS 106TH MONTHLY FEE APPLICATION	0.30	\$52.50
		Code Total	1.50	\$262.50

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DATE	TASK TIMEKEEPER		HOURS	VALUE
1/19/2011 013	S LENKIEWICZ	REVIEW DOCKET AND PREPARE CERTIFICATE OF NO OBJECTION REGARDING STROOCK & STROOCK & LAVAN'S 117TH MONTHLY FEE APPLICATIONS	0.30	\$52.50
1/20/2011 013	S LENKIEWICZ	FINALIZE NOTICE AND EFILE CAPSTONE'S 81ST MONTHLY FEE APPLICATION (.3); FORWARD AS- FILED COPY OF SAME TO D. MOHAMMAD (.1)	0.40	\$70.00
1/21/2011 013	S LENKIEWICZ	FINALIZE AND EFILE CERTIFICATE OF NO OBJECTION REGARDING STROOCK & STROOCK & LAVAN'S 116TH MONTHLY FEE APPLICATION (.3); FORWARD EFILING RECEIPT TO D. MOHAMMAD (.1)	0.40	\$70.00
1/28/2011 013	S LENKIEWICZ	RECEIPT OF 107TH MONTHLY FEE APPLICATION OF STROOCK & STROOCK & LAVAN (.1); FINALIZE SAME AND E-FILE (.3); FORWARD COPY OF E-FILING CONFIRMATION TO D. MOHAMMAD (.1)	0.50	\$87.50
		Code Total	1.60	\$280.00

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
1/12/2011 014	MR LASTOWSKI	REVIEW MOTION FOR AUTHORITY TO ENTER INTO AMENDMENT TO POST PETITION LETTER OF CREDIT FACILITY	0.20	\$149.00
		Code Total	0.20	\$149.00

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
1/4/2011 015	MR LASTOWSKI	REVIEW NOTICE OF 1/10/11 TELEPHONIC HEARING	0.10	\$74.50
1/4/2011 015	MR LASTOWSKI	REVIEW 1/10/11 AGENDA ITEMS	2.70	\$2,011.50
1/10/2011 015	MR LASTOWSKI	PREPARE FOR AND ATTEND 1/10/11 OMNIBUS HEARING (TELEPHONIC ATTENDANCE)	5.10	\$3,799.50
		Code Total	7.90	\$5,885.50

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DATE	TASK TIMEKEEPER		HOURS	VALUE
1/19/2011 017	MR LASTOWSKI	REVIEW NOTICE OF AMENDMENT TO PLAN AND DISCLOSURE STATEMENT (ZAI)	0.40	\$298.00
		Code Total	0.40	\$298.00

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<u>DATE</u>	<u>TASK TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
1/10/2011 025	WS KATCHEN	REVIEW DEBTOR'S REPLY AND OBJECTIONS OF LIBBY CLAIMANTS & BNSF REPLY TO PROPOSED SETTLEMENT WITH CNA.	0.50	\$417.50
1/11/2011 025	WS KATCHEN	REVIEW DEBTOR'S OBJECTION AND AFFIDAVIT CLAIM 2114 - NY HILLSIDE INC.	0.20	\$167.00
1/26/2011 025	WS KATCHEN	REVIEW DOCKET ENTRIES.	0.30	\$250.50
		Code Total	1.00	\$835.00

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TOTAL SERVICES

18.70 \$11,915.50

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DATE	DISBURSEMENTS	AMOUNT
1/31/2011	DINNER - LOCAL	19.70
	Total:	\$19.70
12/30/2010	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAY AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #796609774813)	15.13
12/30/2010	OVERNIGHT MAIL PACKAGE SENT TO DAVID B. SIEGEL AT WR GRACE - COLUMBIA, MD FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #796609767660)	3.73
	Total:	\$18.86
1/31/2011	MESSENGER SERVICE	5.00
	Total:	\$5.00
1/31/2011	COURT SEARCH SERVICE	12.18
	Total:	\$12.18
	TOTAL DISBURSEMENTS	\$55.74

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TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	12.50	745.00	9,312.50
02602	WS KATCHEN	OF COUNSEL	2.30	835.00	1,920.50
03723	S LENKIEWICZ	PARALEGAL	3.90	175.00	682.50
			18.70		\$11,915.50